

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

GAL/2674

In re U.S. Application

Applicant: Hanaoka et al.

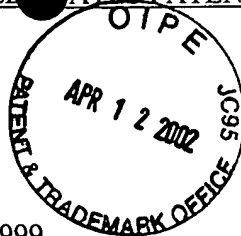
Serial No.: 09/473,868

Filed: December 28, 1999

For: DRIVING OF A LIQUID CRYSTAL
DISPLAY DEVICE

Art Unit: 2674

Examiner: Abdulsalam, A.



I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Assistant Commissioner for Patents, Washington, D.C. 20231, on this date.

April 2, 2002

Date

Registration No. 47,954

Attorney for Applicants

AMENDMENT TRANSMITTAL

Assistant Commissioner for Patents
Washington, D.C. 20231

Dear Sir:

Transmitted herewith is a communication regarding the above-identified application.

Fee Calculation For Claims As Amended

	As Amended	Previously Paid For	Present Extra	Rate	Additional Fee
Total Claims	16	20	-0-	x \$18.00	= \$0.00
Independent Claims	2	3	-0-	x \$84.00	= \$0.00
Fee for Multiple Dependent Claims				\$280.00	= \$0.00
Total Additional Fee					\$0.00
Small Entity Fee (reduced by half)					\$

(X) Response A.

() A check in the amount of \$_____ is attached.

(X) Petition for Extension of Time (in duplicate), with a check in the amount of \$920.00.

(X) Submission of Formal Drawings with 8 Sheets of Formal Drawings.

(X) If a Petition under 37 C.F.R. §1.136(a) for an extension of time for response is required to make the attached response timely and does not separately accompany this transmittal, Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this application under 37 C.F.R. §§1.16-1.17, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Customer No.: 24978
300 South Wacker Drive – Suite 2500
Chicago, Illinois 60606
Tel.: (312) 360-0080
Fax: (312) 360-9315
April 2, 2002

Respectfully submitted,
GREER, BURNS & CRAIN, LTD.

By:

Josh C. Snider, Reg. No. 47,954

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